### SOI/MSR WORK PLAN: THIRTEEN STEPS TO APPROVAL

Agency Name	1 Contact With Agency	2 RFI sent to Agency	3 RFI received from Agency	4 DMSR prepared by staff	5 DMSR Comments received	6 DSOI Prepared by staff	7 DSOI Comments Received	8 CEQA Noticed & Circulated; DFW-NED	9 CEQA Comments Received	10 Hearing Noticed & Report Circulated	11 Hearing Date Set	12 Approved by Commission Resolution	13 Final Approval Filed	Current Targeted Hearing Scheduled
Igo-Ono CSD	2/7/14	2012	Yes	X	X	X	X	Х	Х	х	03/06/14	03/06/14 2014-02	Х	03/2014
Shasta County Lighting CSA #15	01/14	2014	Yes	X	Х	X	Х	Х	X	Х	03/16/14	03/06/14 2014-03	Х	03/2014
Fall River Valley CSD	6/11	8/11	11/11	X	Х	X	Х	Х	Х	Х	03/06/14	03/06/14 2014-04	Х	03/2014
Fall River RCD	01/14	2014	Yes	X	Х	X	Х	Х	Х	Х	04-03-14	04/03/14 2014-06	Х	04/2014
Western Shasta RCD	01/14	2014	Yes	Х	Х	Х	Х	Х	Х	Х	04-03-14	04/03/14 2014-05	Х	04/2014
Burney Basin MAD	01/14	2014	Yes	Х	Х	Х	Х	Х	Х	Х	04-03-14	04/03/14 2014-08	Х	04/2014
Pine Grove MAD	01/14	2014	Yes	Х	Х	Х	Х	Х	Х	Х	04-03-14	04/03/14 2014-09	Х	04/2014
Shasta MVCD	2013	2013	8/13	Х	х	Х	х	х	х	х	04-03-14	04/03/14 2014-07	Х	04/2014
Shasta County Fire CSA #1	01/14	2003	01/14	Х	Х	Х	Х	Х	Х	Х	05/01/14	05/03/14 2014-	Х	05/2014
Castella FPD	2012	2012	7/12	X	Х	X	Х	Х	Х	Х	05/01/14	05/03/14 2014	Х	05/2014
Anderson City	Yes	Yes	09/13	Х	Х	Х	Х	Х	Х	Х	05/01/14	05/03/14 2014-	Х	05/2014
Mountain Gate CSD	11/13	Yes	01/14	Х	Х	Х	Х	Х	Х	Х	06/05/14	06/05/14 2014-	Х	06/2014
Tucker Oaks WD	2014	Yes	04/14	X	X	X	Х	X	Х	Х	06/05/14	06/05/14 2014-	Х	06/2014
Cottonwood WD	2005	2005	05/14	Х	Х	Х	Х	Х	Х	Х	08/07/14	08/07/14 2014-19	Х	08/2014
Anderson- Cottonwood ID	2013	2013	11/13	Х	Х	Х	Х	Х	Х	Х	08/07/14	08/07/14 2014-20	Х	08/2014
Burney CSA #7	2003	2003	2003	Х	Х	Х	Х	Х	Х	Х	08/07/14	08/07/14 2014-18	Х	08/2014
Sugar Loaf CSA #2	2003	2003	2003	Х	Х	Х	Х	Х	Х	Х	09/2014	09/04/14 2014-22	Х	09/2014
Shasta CSD	2003	2003	7/03	Х	Х	Х	Х	Х	Х	Х	09/2014	09/04/14 2014-25	Х	09/2014

### SOI/MSR WORK PLAN: THIRTEEN STEPS TO APPROVAL

Agency Name	1 Contact With Agency	2 RFI sent to Agency	3 RFI received from Agency	4 DMSR prepared by staff	5 DMSR Comments received	6 DSOI Prepared by staff	7 DSOI Comments Received	8 CEQA Noticed & Circulated; DFW-NED	9 CEQA Comments Received	10 Hearing Noticed & Report Circulated	11 Hearing Date Set	12 Approved by Commission Resolution	13 Final Approval Filed	Current Targeted Hearing Scheduled
Shasta Lake FPD	2008	2008	4/08	10/13	Х	Х	Х	Х	Х	Х	09/2014 11/2014	09/04/14 2014-23 Reconsider Requested	Х	09/2014 11/06/14
Tucker Oaks WD	2014	Yes	04/14	х	х	х	х	х	х	х	06/05/14 10/02/14	06/05/14 Amendment requested	х	10/02/14
Burney WD	10/13	2013	10/13	Х	Х	Х	Х	Х	Х	Х	10/2014	Continued from 10/02		10/02/14 To 11/06
Burney FPD	10/13	2013	10/13	Х	х	Х	х	х	х	х	10/2014	Continued from 10/02		10/02/14 to 11/06
Mayers Memorial HCD	2013	2013	11/13	Х	Х	Х	Х	Х	Х	х	10/2014	Continued from 10/02		10/02/14 to 11/06
Shasta Lake FPD	2008	2008	4/08	10/13	х	х	х	х	х	х	09/2014	09/04/14 2014-23 Amend SOI	х	11/06/14
Shasta Lake City	11/13	2013	11/13	х	х	х	х	х	х	х	09/2014	Continued from 9/04 To 11/06/14		10/02/14 11/06/14
Centerville CSD	2004	2004	2004	х	х	х	х	х	х	х	09/2014	Continued From 9/04 to 11/2014		09/04/14 10/02/14 11/06/17
FRV Coordinated Service Area for Fall River Mills, McArthur, NW Lassen FPDs	2012	2012	12/12	Х	х	Х	х	х	х	х	12/2014	11/06/2014		11/06/14
Clear Creek CSD	2003	2003	4/2003	х	х						11/2014	Continued from 09/02 to 11/20		9/02/ 14 To 11/20/14
Redding City	2003	2008	2008	Х	Х						11/2014	11/20/14		11/20/14
Buckeye FPD	2013	2013	2013	10/13							11/2014	11/20/14		11/20/14

### SOI/MSR WORK PLAN: THIRTEEN STEPS TO APPROVAL

Agency Name	1 Contact With Agency	2 RFI sent to Agency	3 RFI received from Agency	4 DMSR prepared by staff	5 DMSR Comments received	6 DSOI Prepared by staff	7 DSOI Comments Received	8 CEQA Noticed & Circulated; DFW-NED	9 CEQA Comments Received	10 Hearing Noticed & Report Circulated	11 Hearing Date Set	12 Approved by Commission Resolution	13 Final Approval Filed	Current Targeted Hearing Scheduled
Bella Vista WD	2013	2013	10/13	Х	Х						11/2014	11/20/14		11/20/14
Sugar Loaf CSA #2	2003	2003	2003	х	х	х	х	х	х	х	09/2014	09/04/14 2014-22 Requested	х	12/04/14
Jones Valley CSA #6	2003	2003	2003								12/04/14			12/04/14
Castella CSA #3	2003	2003	2003								12/04/14			12/04/14
Crag View CSA #23	2003	2003	2003								12/04/14			12/04/14
Palo Cedro CSA #8	2003	2003	2003								12/04/14			12/04/14
French Gulch CSA #11	2003	2003	2003								12/04/14			12/04/14
Alpine Meadows CSA #13	2003	2003	2003								12/18/14			12/18/14
Belmont CSA #14	2003	2003	2003								12/18/14			12/18/14
Keswick CSA #25	2003	2003	2003								12/18/14			12/18/14
Cottonwood CSA #17	2003	2003	2003								12/18/14			12/18/14
Silverbridge CSA #5											12/18/14	Zero SOI Dissolve		12/18/14
Whispering Oaks CSA #9											12/18/14	Zero SOI Dissolve		12/18/14
Shasta Lake Ranchos CSA #10	2003	2003	2003								12/18/14	Zero SOI Dissolve		12/18/14
Holiday Acres CSA #12	2003	2003	2003								12/18/14	Zero SOI Dissolve		12/18/14
Termey Drain CSA #16											12/18/14	Zero SOI Dissolve		12/18/14

#### SOI/MSR WORK PLAN: THIRTEEN STEPS TO APPROVAL

Agency Name	1 Contact With Agency	2 RFI sent to Agency	3 RFI received from Agency	4 DMSR prepared by staff	5 DMSR Comments received	6 DSOI Prepared by staff	7 DSOI Comments Received	8 CEQA Noticed & Circulated; DFW-NED	9 CEQA Comments Received	10 Hearing Noticed & Report Circulated	11 Hearing Date Set	12 Approved by Commission Resolution	13 Final Approval Filed	Current Targeted Hearing Scheduled
Cairns Road											12/18/14	Zero SOI		12/18/14
CSA #18											12/10/14	Dissolve		
River Oaks											12/18/14	Zero SOI		12/18/14
CSA #19												Dissolve		
Ox Yoke CSA #20											12/18/14	Zero SOI Dissolve	May be done	12/18/14
Anderwood CSA #21											12/18/14	Zero SOI Dissolve		12/18/14
White Oak											12/18/14	Zero SOI		12/18/14
CSA #24											12/18/14	Dissolve		12/16/14
Knighton Road CSA #26											12/18/14	Zero SOI Dissolve		12/18/14

#### AGENCIES WITH COMPLETED SOI/MSR STUDIES AS OF 10/2013:

Agency Name	Type of Agency	Current Services	Attachment A Completion Estimate	Status Reviewed	MSR Started	MSR Prepared	SOI Started	SOI Prepared	Completed	Comments
Anderson	FPD	Fire, EMS	07/2013			09/2013		09/2013	09/2013	Independent Board
Cottonwood	FPD	Fire, EMS	07/2013			09/2013		09/2013	09/2013	Independent Board
Happy Valley	FPD	Fire, EMS	07/2013			09/2013		09/2013	09/2013	Independent Board
Millville	FPD	Fire, EMS	07/2013			09/2013		09/2013	09/2013	Independent Board
Anderson ##	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Burney ##	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Cottonwood ##	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Fall River Mills	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Halcumb ##	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Manton Joint	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Millville Masonic & Odd Fellows ##	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board
Pine Grove	CD	Cemetery	07/2013			09/2013		09/2013	09/2013	Independent Board

## = Incorrect agency boundary shown on adopted maps; revisions needed during 2015 to correct identified service areas.